| REQUEST FOR QUOTATION This RFQ [(This is NOT an Order) | | | | X is not a small business set-aside Page 1 Of 7 | | | | 1 Of 7 | | | |
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| 1. Request No. | | e Issued | 3. Requisition/Purcha | se Rec | uest No. | 4. (| Cert For Nat D | ef. Under BDS | SA N | Ratin | g |
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| 5R For Information | Call: (Name an | d telenhone | no.) (No collect calls) | | | | Destination | on | | | |
| SCOTT RYBICKI | | 36)574-428 | | | | | | | | | |
| EMAIL: RYBICKSCO | | | | | | | | | | | |
| 8. To: Name and Ad | dress, Including | Zip Code | | | | | | n (Consignee a | and add | ress, in | cluding |
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| 10. Please Furnish (the Issuing Office in | | | ANT: This is a request f | | | | | | | | |
| or Before Close of B | | | icate on this form and re osts incurred in the pre | | | | | | | | |
| (Date) 20020C | | | re of domestic origin un | | | | | | | | |
| 200200 | 121 | to this Req | uest for Quotation must | t be co | mpleted by the quo | oter. | | | | | |
| | | 1 | 1. Schedule (Include ap | plicab | le Federal, State, a | nd lo | cal taxes) | | | | |
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| 12. Discount For Pro | ompt Payment | | a. 10 Calendar Days | 1 | b. 20 Calendar Da | ys | c. 30 Cale | endar Days | d. | Calen | dar Days |
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| NOTE: Additional 13. Name and Addre | | | | | nea. Signature of Perso | n Air | thorized to Sig | m | 15, Dat | te of Or | ıotation |
| 13. Name and Address of Quoter (Street, City, County, State and Zip Code) | | | | Quotation | su | orizeu to big | , | io. Dat | or QI | | |
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| AUTHORIZED FO | R LOCAL REPI | RODUCTIO |)N | | | | Stand | dard Form 18 | (Rev. 8- | 95) | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-Q-T008

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Page 2 of 7

Name of Offeror or Contractor:

| TEMPERATURE TOTAL | TATEODMANIETON |
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| Regulatory Cite | Title | Date |
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| 52.204-4016 (TACOM) | TACOM-WARREN ELECTRONIC CONTRACTING | MAR/2001 |

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and http://contracting.tacom.army.mil/userguide.htm and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and are no longer available in hard copy.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-T008 MOD/AMD

Page 3 **of** 7

Name of Offeror or Contractor:

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| SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2266U263 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 237 0030 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 | | 001 310 0030 | | | | |
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| HIGHWAY 82 WEST CL V GATE 44 BLDG 184 | | | | | | |
| GATE 44 BLDG 184 | | | | | | |
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-T008 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV2266U264 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 105 0030 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 | | | | |
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| | Page 5 of 7 |
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| CONTINUATION SHEET PIIN/SIIN DAAE07-03-Q-T008 MOD/AMI | |

Name of Offeror or Contractor:

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

| CONTINUATION SHEET | | Reference No. of Document Beir | Page 6 of 7 | | |
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| CO | INTINUATION SE | IEE I | PIIN/SIIN DAAE07-03-Q-T008 | MOD/AMD | |
| Name of Of | feror or Contractor: | | | | |
| SPECIAL CON | FRACT REQUIREMENTS | | | | |
| 3 | 252.225-7007 | BUY AMERI | CAN ACTTRADE AGREEMENTSBALANCE OF PA | YMENTS PROGRAM | SEP/2001 |
| CONTRACT CLA | AUSES | | | | |
| 4 | 52.232-33 | PAYMENT B | Y ELECTRONIC FUNDS TRANSFERCENTRAL CON | TRACTOR REGISTRATION | MAY/1999 |
| 5 | 52.247-34 | F.O.B. DE | STINATION | | NOV/1991 |
| 6 | 52.247-54 | DIVERSION | OF SHIPMENT UNDER F.O.B. DESTINATION CO | NTRACTS | MAR/1989 |
| 7 | 52 246-15 | CERTIFICA | TE OF CONFORMANCE | | ADR /1984 |

CERTIFICATE OF CONFORMANCE

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

APR/1984

- (b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.
- (c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.
 - (d) The certificate shall read as follows:

| I certify that on(date), the(insert Contractor's name) furnished the supplies or services called for by Contract number |
|--|
| via <u>(Carrier)</u> on <u>(Identify the bill of lading or shipping document)</u> in accordance with all applicable |
| requirements. I further certify that the supplies or services are of the quantity specified and conform in all respects with the |
| contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item |
| identification (part number), and are in the quantity shown on this or on the attached acceptance document. |
| |
| Date of Execution: |
| |
| Signature: |

[End of Clause]

ADDITIONAL REQUIREMENTS (TACOM) (NOV 1983)

Title:

- (a) The Certificate of Conformance shall be executed by an official authorized to sign the contract.
- (b) In addition to the required distribution of the Certificate(s) as set forth in FAR 52.246-15, the Contractor shall distribute an additional copy of each Certificate to the Procuring Contracting Officer.

[End of Requirements]

HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS 52.247-4016 JUL/2002 (TACOM)

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEBILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

| CONTINUATION SHEET | Reference No. of Document Be | Page 7 of 7 | |
|--------------------------------|------------------------------|-------------|---|
| CONTINUATION SHEET | PHN/SHN DAAE07-03-Q-T008 | MOD/AMD | |
| Name of Offeror or Contractor: | | | • |

[End of Clause]